

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Accorded Administrative sanction and release for an amount of Rs.1.81 lakhs towards purchase of five Desktop Computers and 9(nine) Pendrives for the use of Planning Department to Andhra Pradesh Technology Services Ltd., (APTSL) –Orders _ Issued.

PLANNING (VII) DEPARTMENT

G.O.Rt.No.203

Dt.17.03.2011.

Read the Following:

- 1.Lr.No.0390/HW15/2010-11 OF APTS Ltd.,dt.14.09.2010,the Manager APTS Ltd., Hyderabad.
2. G.O.Rt.No.2649, Finance(Expr.GAD.II)Dept., dt.25.05.2010.
3. G.O.Rt.No.3500, Finance(Expr.GAD.II)Dept.,dt.29.07.2010.
4. G.O.Rt.No.317, Finance(Expr.GAD.II)Dept., dt.03.02.2011.

ORDER:

In the reference 1st read above, Andhra Pradesh Technology Services Ltd., (APTSL) has furnished the unit price of Computers in proforma invoice for purchase and for the use of Planning Department, Secretariat as desired.

2. After careful examination of the proposal, the Government in order to strength the Information and communication system in the State have decided to purchase Computers and Pen drives under the State Plan Scheme of **“Strengthening of information and communication system for Planning and Plan Formulation”** for use of officers and staff working in the Planning Department with an estimated amount of Rs.1.81 lakhs through **Andhra Pradesh Technology Services Ltd., (APTSL), Hyderabad.**

3. Therefore, Government hereby accord sanction and release an amount of **Rs.1.81 lakhs** {including APTS Lts., service charges, and Service tax} (**Rupees one lakh and eighty one thousand only**) towards purchase of Computers and Pendrives etc., to **Andhra Pradesh Technology Services Ltd., (APTSL), Hyderabad** as per the requisition by the Planning Dept.

4. In persuasion of the BRO 4th read above, the amount of Rs.1.81 lakhs released in para 3 above shall be debited to the following head of account.

Sl.No	Head of Account	Amount Released (Rs.in lakhs)
1	3451-MH102-Dist Planning machinery – G.H.11- NSP-S.H(07) Strengthening of Information and Communications System for Planning and Plan formulation – 520 Machinery and equipment – 521 Purchases	1.81
		1.81

5. The Assistant Secretary (Claims) & Drawing and Disbursing Officer Planning Department shall draw the amount sanctioned in Para (3) above by preferring an adjustment bill with the Deputy Pan and Accounts Officer, Secretariat branch, Hyderabad and credit the same amount to the PD A/c No.23 of Andhra Pradesh Technology Services Ltd., under the following credit Head of Account.

8449	-	Other Deposits
MH-120	-	Miscellaneous Deposits
SH (56)	-	Deposits of APTS Ltd.,

6. Andhra Pradesh Technology Services Ltd., (APTSL), Hyderabad shall purchase required Computers and Pendrives as per the requisition made by the Planning Department.

7. A separate account shall be maintained by M/s Andhra Pradesh Technology Services (APTSL) Limited and submitted the expenditure details along with the copies of the bills and utilization certificate to the Planning Department.

8. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned above.

9. This order does not require concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Managing Director, Andhra Pradesh Technology Services Ltd., (APTSL),
Hyderabad
The Assistant secretary to Government (Claims) Planning Dept.
The Director, Treasuries and Accounts A.P.Hyderabad.
The pay and Accounts Officer, A.P, Hyderabad.
The Dy.Pay and Accounts Officer, Secretariat branch, Hyderabad
The Accounts General, A.P, Hyderabad.
SF/Spare.

// FORWARDED :: BY ORDER //

SECTION OFFICER